



CO. NIA SUD AMERICANA DE VAPOR S.S.A.  
BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

COPY NOT NEGOTIABLE \*\*

SHIPPER (NAME AND FULL ADDRESS) COOPERATIVA CUZCACHAPA DE R.L. CARRETERA AL COCO, CANTON GALEANO, CHALCHUAPA, SANTA ANA		BOOKING NBR 6HA0001725	SERVICE LEU3-C	B/L NUMBER 6HA001847
CONSIGNEE (NAME AND FULL ADDRESS) TO THE ORDER OF LOUIS DREYFUS COFFEE		EXPORT REFERENCES		
NOTIFY (NAME AND FULL ADDRESS) LOUIS DREYFUS COFFEE 20 WESTPORT ROAD WILTON CT 06897-0810		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)		
PRECARRIAGE BY (Mode) (*)		PLACE OF RECEIPT BY PRECARRIER (*) SANTA ANA, EL SALVADOR		
PORT OF LOADING Santo Tomas de Castilla,		OCEAN VESSEL (Vessel/voyage/leg) CMA CGM MAYA-07311-N		
PORT OF DISCHARGE Antwerp {Amberes}, Belgi		PLACE OF FINAL DELIVERY BY ONCARRIER (*) ANTWERP {AMBERES}, BELGI		
		POINT AND COUNTRY OF ORIGIN OF GOODS		
		DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING SVSTA-GTSTC Truck GTSTC-BEANR EMF-CMA CGM MAYA/07311/N		

## PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS	N° OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
DOS PINOS H.G. 09-030-36 TTNU1879762 SN:J1245636 LOT #2-54 QTY:275 DOOR / PIER FOT/CY TW:2,300.000KGS GW:19,173.000KGS FSCU3755015 SN:J1245637 LOT #2-53 QTY:275 DOOR / PIER FOT/CY TW:2,300.000KGS	7	STANDARD 20' CONTAINER SAID TO CONTAIN 1925 BAGS WASHED EL SALVADOR GREEN COFFEE HIGH GROWN 2006/2007 CROP P/E # 0768/12768 C/O # 9/10/0718-0 CONTRACT US-CHI-05-0658-C190US CTTO. P-15755	134,211.000KGS	

CONTINUED ON PAGE 2

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.):

## TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER:

The number of containers or packages shown in the "TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER" box which are said by the Shipper to hold or consolidate the Goods described in the "PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE" box, have been received by COMPAÑIA SUD AMERICANA DE VAPORES S.A. from the Shipper in apparent good order and condition except as otherwise indicated hereon - weight, measure, marks, numbers, quality, quantity, description, contents and value unknown - for Carriage from the Place of Receipt or the Port of Loading (whichever is applicable) to the Port of Discharge or the Place of Final Delivery (whichever is applicable) on the terms and conditions hereof INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF, THE CARRIER'S APPLICABLE TARIFF AND THE TERMS AND CONDITIONS OF THE PRECARRIER AND ONCARRIER AS APPLICABLE IN ACCORDANCE WITH THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF.

IN WITNESS WHEREOF THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.

COMPAÑIA SUD AMERICANA DE VAPORES S.A.  
as Carrier

\*\* COPY NOT NEGOTIABLE \*\*

FREIGHT CHARGES	RATE	PREPAID	COLLECT	PAYABLE AT
OCEAN FREIGHT	USD		12250.00	PCA/USINJ
TOTAL	USD		12250.00	
SAN-SALVADOR				

tables, meals and any Goods of a perishable or special nature in ordinary commercial special cooking, heating or ventilation facilities or otherwise unless there

ments, ordinary dry cargo containers or on deck, and on the bill of lading a typewritten provision

the Carrier or any statutory jurisdiction is given to the Carrier. It is required by the Carrier one only the Port of Discharge or Place of Final Delivery.

signed Bill of Lading duly endorsed must be shown in exchange for delivery order.





COMPAÑIA SUD AMERICANA DE VAPORES S.A.

BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

PAGE# 2

SHIPPER (NAME AND FULL ADDRESS) COOPERATIVA CUZCACHAPA DE R.L. CARRETERA AL COCO, CANTON GALEANO, CHALCHUAPA, SANTA ANA		BOOKING NBR 6HA0001725	SERVICE LEU3-C	B/L NUMBER 6HA001847
CONSIGNEE (NAME AND FULL ADDRESS) TO THE ORDER OF LOUIS DREYFUS COFFEE		EXPORT REFERENCES		
NOTIFY (NAME AND FULL ADDRESS) LOUIS DREYFUS COFFEE 20 WESTPORT ROAD WILTON CT 06897-0810		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)		
PRECARRIAGE BY (Mode) (*)		PLACE OF RECEIPT BY PRECARRIER (*) SANTA ANA, EL SALVADOR		
PORT OF LOADING Santo Tomas de Castilla,		OCEAN VESSEL (Vessel/voyage/leg) CMA CGM MAYA-07311-N		
PORT OF DISCHARGE Antwerp {Amberes}, Belgi		PLACE OF FINAL DELIVERY BY ONCARRIER (*) ANTWERP {AMBERES}, BELGI		

## PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS	N° OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
GW:19,173.000KGS IPXU3147192 SN:J1245638 LOT #2-60 QTY:275 DOOR / PIER FOT/CY TW:2,300.000KGS GW:19,173.000KGS AMFU3113494 SN:J1245640 LOT #2-56 QTY:275 DOOR / PIER FOT/CY TW:2,300.000KGS GW:19,173.000KGS				

CONTINUED ON PAGE 3

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.):

## TOTAL No. OF CONTAINERS OR PACKAGES RECEIVED BY THE CARRIER:

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IN WITNESS WHEREOF THREE (3) ORIGINAL BILLS OF LADING (unless otherwise stated above) HAVE BEEN SIGNED ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.	THIS ATTACHED PAGE WILL BE CONSIDERED IN FULL AS PART OF CARGO DESCRIPTION OF THIS BILL OF LADING				
COMPAÑIA SUD AMERICANA DE VAPORES S.A. as Carrier	TOTAL				

\*\* COPY NOT NEGOTIABLE \*\*







COMPAÑIA SUD AMERICANA DE VAPORES S.A.

PAGE# 3

BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

\*\* COPY NOT NEGOTIABLE \*\*

SHIPPER (NAME AND FULL ADDRESS) COOPERATIVA CUZCACHAPA DE R.L. CARRETERA AL COCO, CANTON GALEANO, CHALCHUAPA, SANTA ANA		BOOKING NBR 6HA0001725	SERVICE LEU3-C	B/L NUMBER 6HA001847
CONSIGNEE (NAME AND FULL ADDRESS) TO THE ORDER OF LOUIS DREYFUS COFFEE		EXPORT REFERENCES		
NOT NEGOTIABLE UNLESS "TO ORDER OF"		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)		
NOTIFY (NAME AND FULL ADDRESS) LOUIS DREYFUS COFFEE 20 WESTPORT ROAD WILTON CT 06897-0810		POINT AND COUNTRY OF ORIGIN OF GOODS		
PRECARRIAGE BY (Mode) (*)		DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING SVSTA-GTSTC Truck GTSTC-BEANR EMF-CMA CGM MAYA/07311/N		
PLACE OF RECEIPT BY PRECARRIER (*) SANTA ANA, EL SALVADOR				
PORT OF LOADING Santo Tomas de Castilla,		OCEAN VESSEL (Vessel/voyage/leg) CMA CGM MAYA-07311-N		
PORT OF DISCHARGE Antwerp {Amberes}, Belgi		PLACE OF FINAL DELIVERY BY ONCARRIER (*) ANTWERP {AMBERES}, BELGI		

## PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS	N° OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
AMFU3057580 SN:J1245641 LOT #2-57 QTY:275 DOOR / PIER FOT/CY TW:2,300.000KGS GW:19,173.000KGS IPXU3053112 SN:J1245642 LOT #2-59 QTY:275 DOOR / PIER FOT/CY TW:2,300.000KGS GW:19,173.000KGS IPXU3808060				

CONTINUED ON PAGE 4

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.):

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COMPAÑIA SUD AMERICANA DE VAPORES S.A.  
as Carrier

FREIGHT CHARGES	RATE	PREPAID	COLLECT	PAYABLE AT
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THIS ATTACHED PAGE WILL BE CONSIDERED  
IN FULL AS PART OF CARGO DESCRIPTION  
OF THIS BILL OF LADING

TOTAL

\*\* COPY NOT NEGOTIABLE \*\*







COMPAÑIA SUD AMERICANA DE VAPORES S.A.

PAGE# 4

BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

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SHIPPER (NAME AND FULL ADDRESS) COOPERATIVA CUZCACHAPA DE R.L. CARRETERA AL COCO, CANTON GALEANO, CHALCHUAPA, SANTA ANA		BOOKING NBR 6HA0001725	SERVICE LEU3-C	B/L NUMBER 6HA001847
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NOTIFY (NAME AND FULL ADDRESS) LOUIS DREYFUS COFFEE 20 WESTPORT ROAD WILTON CT 06897-0810		FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)		
PRECARRIAGE BY (Mode) (*)		PLACE OF RECEIPT BY PRECARRIER (*) SANTA ANA, EL SALVADOR		
PORT OF LOADING Santo Tomas de Castilla,		OCEAN VESSEL (Vessel/voyage/leg) CMA CGM MAYA-07311-N		
PORT OF DISCHARGE Antwerp {Amberes}, Belgi		PLACE OF FINAL DELIVERY BY ONCARRIER (*) ANTWERP {AMBERES}, BELGI		
DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING SVSTA-GTSTC Truck GTSTC-BEANR EMF-CMA CGM MAYA/07311/N				

## PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

MARKS AND NUMBERS	N° OF PKGS./CNTRS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
SN: J1245643 LOT #2-58 QTY: 275 DOOR / PIER FOT/CY TW: 2,300.000KGS GW: 19,173.000KGS				

Copy Not Negotiable

CONTINUED ON PAGE 5

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COMPAÑIA SUD AMERICANA DE VAPORES S.A.  
as Carrier

FREIGHT CHARGES	RATE	PREPAID	COLLECT	PAYABLE AT
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THIS ATTACHED PAGE WILL BE CONSIDERED  
IN FULL AS PART OF CARGO DESCRIPTION  
OF THIS BILL OF LADING

TOTAL

\*\* COPY NOT NEGOTIABLE \*\*







COMPAÑIA SUD AMERICANA DE VAPORES S.A.

BILL OF LADING FOR PORT TO PORT AND INTERMODAL SHIPMENT

PAGE# 5

## SHIPPER (NAME AND FULL ADDRESS)

COOPERATIVA CUZCACHAPA DE R.L.  
CARRETERA AL COCO, CANTON GALEANO,  
CHALCHUAPA, SANTA ANA

## BOOKING NBR

6HA0001725

## SERVICE

LEU3-C

## B/L NUMBER

6HA001847

\*\* COPY NOT NEGOTIABLE \*\*

## EXPORT REFERENCES

## CONSIGNEE (NAME AND FULL ADDRESS)

TO THE ORDER OF  
LOUIS DREYFUS COFFEE

NOT NEGOTIABLE UNLESS  
"TO ORDER OF"

## FORWARDING AGENT - REFERENCES (NAME AND FULL ADDRESS / F.M.C.)

## NOTIFY (NAME AND FULL ADDRESS)

LOUIS DREYFUS COFFEE  
20 WESTPORT ROAD WILTON  
CT 06897-0810

## POINT AND COUNTRY OF ORIGIN OF GOODS

## DOMESTIC ROUTING / EXPORT INSTRUCTIONS / ONWARD INLAND ROUTING

SVSTA-GTSTC Truck  
GTSTC-BEANR EMF-CMA CGM MAYA/07311/N

## PRECARRIAGE BY (Mode) (\*)

## PLACE OF RECEIPT BY PRECARRIER (\*)

SANTA ANA, EL SALVADOR

## PORT OF LOADING

Santo Tomas de Castilla, CMA CGM MAYA-07311-N

## OCEAN VESSEL (Vessel/voyage/leg)

## PORT OF DISCHARGE

Antwerp {Amberes}, Belgi ANTWERP {AMBERES}, BELGI

## PLACE OF FINAL DELIVERY BY ONCARRIER (\*)

## PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE

## MARKS AND NUMBERS

## N° OF PKGS./CNTRS.

## DESCRIPTION OF PACKAGES AND GOODS

## GROSS WEIGHT

## MEASUREMENT

Copy Not Negotiable

SHIPPER'S DECLARED VALUE \$ (IF NOT DECLARED, LIABILITY LIMIT APPLIES AS PER CLAUSE 16.):

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COMPAÑIA SUD AMERICANA DE VAPORES S.A.  
as Carrier

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## FREIGHT CHARGES

## RATE

## PREPAID

## COLLECT

## PAYABLE AT

THIS ATTACHED PAGE WILL BE CONSIDERED  
IN FULL AS PART OF CARGO DESCRIPTION  
OF THIS BILL OF LADING

TOTAL


SAN-SALVADOR





PART A: FOR USE BY AUTHORITIES OF ISSUING COUNTRY  
PARTE A: A UTILIZAR POR LAS AUTORIDADES DEL PAIS EMISOR

ICO CERTIFICATE OF ORIGIN  
CERTIFICADO DE ORIGEN DE LA OIC

<b>ORIGINAL</b>	1 Exporter/Consignor Exportador/Expedidor  SOC. COOPERATIVA CUZCACHAPA DE R.L.  0 0 3 0		Form approved by the: Formulario aprobado por la:    <b>ICO CERTIFICATE OF ORIGIN CERTIFICADO DE ORIGEN DE LA OIC</b> 22 Benares Street, London W1T 3DD, Inglaterra Tel: +44 (0) 7580 8591 Fax: +44 (0) 7580 8129 Email: cert@ico.org		
	2 Notify address Dirección para notificaciones  LOUIS DREYFUS CORPORATION  0 0 3 0		3 Internal reference No. Número de referencia Interno 0768/12768 IKS 00917		
	4 Country code Clave de país 09		Port code Clave de puerto 10	Serial No. No. de serie 0768	
	5 Producing country País productor 0 0 3 0 EL SALVADOR				
	6 Country of destination País de destino BELGICA 0 4 6		7 Date of export (DD/MM/YY) Fecha de exportación (DD/MM/AA)		
8 Country of trans-shipment País de transbordo		9 Name of carrier Nombre del medio de transporte			
10 ICO identification mark Marca de identificación de la OIC 09 / 0030 / 36  Other marks Otras marcas DOS PINOS MGA		11 Shipped in Cargados Bags <input checked="" type="checkbox"/> En sacos Bulk <input type="checkbox"/> A granel Containers <input type="checkbox"/> En contenedores Other <input type="checkbox"/> De otra forma			
		12 Net weight of shipment Peso neto de la partida 151,800.00		13 Unit of weight Unidad de peso kg <input checked="" type="checkbox"/> lb <input type="checkbox"/>	
14 Description of coffee Descripción del café <input checked="" type="checkbox"/> Green Arabica <input type="checkbox"/> Green Robusta <input type="checkbox"/> Roasted <input type="checkbox"/> Soluble Arabica verde Robusta verde Tostado Soluble <input type="checkbox"/> Other (specify) Otro (indíquese)					
15 Other relevant information - Otras informaciones pertinentes Processing method <input type="checkbox"/> Dry <input checked="" type="checkbox"/> Wet <input type="checkbox"/> Decaffeinated <input type="checkbox"/> Organic Método de elaboración: Vía seca Vía húmeda Descafeinado Orgánico					
16 IT IS HEREBY CERTIFIED THAT THE COFFEE DESCRIBED ABOVE WAS GROWN IN THE COUNTRY NAMED IN BOX 5 AND HAS BEEN EXPORTED ON THE DATE SHOWN BELOW POR EL PRESENTE SE CERTIFICA QUE EL CAFE ARRIBA DESCRITO FUE COSECHADO EN EL PAIS QUE SE INDICA EN LA CASILLA 5 Y EXPORTADO EN LA FECHA QUE SEGUIDAMENTE SE HACE CONSTAR					
Date Fecha Place Localidad		Date Fecha Place Localidad			
Signature of authorized Customs officer and Customs stamp of issuing country Firma del funcionario de Aduanas autorizado y sello de la Aduana del país emisor		Signature of authorized Certifying officer and stamp of Certifying Agency Firma del funcionario autorizado del Organismo Certificante y sello del Organismo Certificante			

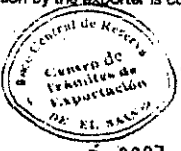
PART B: RESERVADO FOR 2-D BAR CODE STICKER

PARTE B: RESERVADO PARA LA ETIQUETA ADHESIVA CON EL CODIGO DE BARRAS 2-D

17

Se ajusta a las normas óptimas de defecto y humedad

*[Signature]*  
17/04/07

1. Goods consigned from (exporter's business name, address, country) <b>COOPERATIVA CUZCACHAPA DE R.L.</b> <b>CANTON GALEANO, CHALCHUAPA</b> <b>SANTA ANA, EL SALVADOR C.A.</b> <b>NIT: 0203-311066-001-9</b>		Reference No. <b>210/P-15755</b>  <b>GENERALIZED SYSTEM OF PREFERENCES</b> <b>CERTIFICATE OF ORIGIN</b> (Combined declaration and certificate) <b>FORM A</b> Issued in <b>EL SALVADOR, C.A.</b> (country)			
2. Goods consigned to (consignee's name, address, country)  <b>TO ORDER - BELGIUM</b>		See notes overleaf			
3. Means of transport and route (as far as known)  <b>ROUTE: AMGUATU/EL SALVADOR- SANTO TOMAS DE CASTILLA/GUATEMALA - ANTWERP/BELGIUM</b>  <b>TRANSPORT: BY SEA BY LAND</b>		4. For official use			
5. Item number	6. Marks and numbers of packages	7. Number and kind of packages; description of goods	8. Origin criterion (see notes overleaf)	9. Gross weight or other quantity	10. Number and date of invoice
1	<b>DOS PINOS</b> <b>H.G.</b> <b>09-030-36</b> <b>LOT. 2-53</b> <b>LOT. 2-54</b> <b>LOT. 2-55</b> <b>LOT. 2-56</b> <b>LOT. 2-57</b> <b>LOT. 2-58</b> <b>LOT. 2-59</b> <b>LOT. 2-60</b>	<b>2,200 BAGS WASHED EL SALVADOR GREEN COFFEE</b> <b>HIGH GROWN 2006/2007 OVER-WEIGHT FOR</b> <b>BAG 69.72 Kg.</b>  <b>H.S. 0901.11</b>  <b>VALUE US \$ 363,485.00</b>	<b>"p"</b>	<b>153,384 Kg.</b> <b>N.W.</b> <b>151,800 Kg</b>	<b>00008</b> <b>27-03-07</b>
11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.   <b>27 MAR. 2007</b> Place and date, signature and stamp of certifying authority			12. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in <b>El Salvador, Central America</b> (country) and that they comply with the origin requirements specified for these goods in the generalized system of preferences for goods exported to <b>Belgium</b> (importing country).  <b>Chalchuapa, 27 th. March 2007</b> Place and date, signature of authorized signatory		

12018



Página No. 1 de 1

MINISTERIO DE AGRICULTURA Y GANADERIA  
 DIRECCION GENERAL DE SANIDAD VEGETAL Y ANIMAL  
 REPUBLICA DE EL SALVADOR, C.A.  
 CERTIFICADO FITOSANITARIO PARA LA EXPORTACION  
 DIVISION DE CERTIFICACION FITOZOOSANITARIA PARA EL COMERCIO

No. Reg.: 0700042116

PARA ORGANIZACION DE PROTECCION FITOSANITARIA DE BELGICA  
 DE ORGANIZACION DE PROTECCION FITOSANITARIA DE EL SALVADOR

## I. DESCRIPCION DEL ENVIO

Nombre y Dirección del Exportador : COOPERATIVA CUSCACHAPA LTDA. - CARRETERA AL COCO, CANTON GALEANO, CHALCHUAPA, SANTA ANA, EL SALVADOR

Nombre y Dirección declarados del Destinatario : TO ORDER-BELGIUM- BELGIUM, BELGICA

Número y Descripción de los Bultos : 2200 SACOS

Marcas Distintivas : DOS PINOS

Lugar de Origen : EL SALVADOR

Medios de Transporte Declarado : TERRESTRE/MARITIMO

Punto de Salida Declarado : ANGUIATU, EL SALVADOR

Nombre del Producto	Nombre Botánico de las Plantas	Cantidad Declarada
CAFE ORO LAVADO	Coffea arabica L.	3,300.00 QUINTAL

Por la presente se certifica que las plantas, productos vegetales u otros artículos reglamentados descritos aquí se han inspeccionado y/o sometido a ensayo de acuerdo con los procedimientos oficiales adecuados y se considera que están libres de las plagas cuarentenarias especificadas por la parte contratante importadora y que cumplen los requisitos fitosanitarios vigentes de la parte contratante importadora, incluidos los relativos a las plagas no cuarentenarias reglamentadas. Se considera que están sustancialmente libres de otras plagas.

## II. DECLARACION ADICIONAL

## III. TRATAMIENTO DE DESINFESTACION O DESINFECCION

Fecha: \_\_\_\_\_ Tratamiento: \_\_\_\_\_

Producto Químico : \_\_\_\_\_

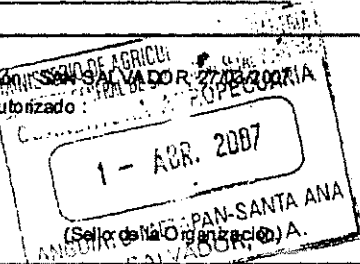
Duración y Temperatura : \_\_\_\_\_

Concentración : \_\_\_\_\_

Información Adicional : \_\_\_\_\_

Lugar y Fecha de Expedición: \_\_\_\_\_

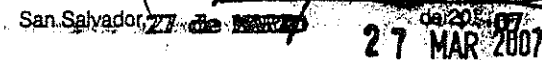
Nombre del Funcionario Autorizado: \_\_\_\_\_



(Firma)

Esta Organización, División de Certificación Fitozoosanitaria para el Comercio de la Dirección General de Sanidad Vegetal y Animal del Ministerio de Agricultura y Ganadería, El Salvador, y sus funcionarios y representantes, se comprometen a respaldar el comercio internacional de este certificado.

ORIGINAL /



**ORIGINAL**





# COOPERATIVA CUZCACHAPA DE R.L.

CARRERA AL COCO COLOMA CUZCACHAPA CANTON GALEANO  
CHALCHUAPA, DEPARTAMENTO DE SANTAYANA, EL SALVADOR

Tel: (503) 2444-0208, 2444-0042,  
2444-0052 FAX: (503) 2444-0571

Chalchuapa, 27 de marzo de 2007

FACTURA DE EXPORTACION  
068A000X  
Nº 000076  
NIT: 0203-311066-001-0  
N.R.C. 4674-4

CONTRATO No. 210/ P-15755

FACTURA No.

Sr. LOUIS D. EYLES CORPORATION

20 WEST ORT ROAD

WELTON, CONNECTICUT 06897-4410

Café de El Salvador  
Tiendo... y sonríe

FACTURA de DOS MIL DOSCIENTOS

OROJILAVADO empaquetados en 30 libras de CASTILLA

por vapor

con fecha

y con destino a

según conocimiento No.

A COOPERATIVA CUZCACHAPA DE R.L. DEBEN

San Salvador, El Salvador

MARCAS	SACOS	QTY EST	CALIDAD	Unidad por CO/FOB	TOTAL
		3		116.15	
<p>El Salvador</p> <p>2007</p> <p>Por Cooperativa Cuzcachapa (Firmado y Sello)</p>					

Modelo de Factura de Exportación - BARRIENTE (ARCA) - NIT: 0203-311066-001-0  
ANEXO: Declaración de Importación y Exportación (Formulario Único) - Fecha de Emisión: 27/03/2007  
Fecha de Emisión: 27/03/2007 - Fecha de Emisión: 27/03/2007 - Fecha de Emisión: 27/03/2007  
Fecha de Emisión: 27/03/2007 - Fecha de Emisión: 27/03/2007 - Fecha de Emisión: 27/03/2007

República de El Salvador

## DECLARACION DE MERCANCIAS

1) No. 2007/08/115728/

Ministerio de Hacienda

Dirección de Rentas de Aduanas

No. BCR: 0700042118

2) Número de Página 1 de 1

3) Fecha Aduanera: 01/10/107		5) Código Aduana: 008		6) Código Régimen: EX 100000		7) No. Manifesto:		8) Fecha Marít.	
9) Documento de Transporte: 6H1001849		10) Cód. Bodega y Ubicación:		11) Cód. Despachante: 002		12) Nombre o Razón Social del Declarante: COOPERATIVA CUSCACHAPA LTDA.			
13) NIT Declarante: 0203311080019		14) NRC Declarante: 46744		15) Cód. País Proc./Dest.: 058		16) Cód. Transporte: 5		17) Cód. Dep. Aduana:	
18) No. Declaración Valor:		19) Total Peso Bruto (Kgs.): 153,384.00		20) Total No. Bultos: 2200		21) Cód. de Bultos Utilizados: SA			
22) Total FOB US\$: 383,495.00		23) Total Flete US\$: 0.00		24) Total Prima Seguro US\$: 0.00		25) Total Otros Gastos US\$: 0.00		26) Total CIF US\$: 383,495.00	
27) Números y Fechas de Facturas: 000076 (27/03/2007)				28) Códigos de Documentos Adjuntos: 002p17,036					
				29) Número Certificado Verificación:					
30) No. de Item: 1		31) Código Arancelario: 09011130 000		32) Descripción Comercial de la Mercancía: 3,300.00 QUINTAL CAFE ORO LAVADO					
33) Peso Neto en Kgs.: 151,800.00		34) Peso Bruto en Kgs.: 153,384.00							
35) Cód. País Origen: 22		36) Cód. Unid. Med.: 019		37) Cantidad: 3,300.00		38) FOB en US\$: 383,495.00		39) Flete en US\$: 0.00	
40) Seguro en US\$: 0.00		41) Otros Glos. US\$: 0.00		42) CIF en US\$: 383,495.00		43) %DAI: 0.00		44) Monto DAI (en US\$): 0.00	
45) Monto DAI (Colonias): 0.00		46) Monto IVA (en US\$): 0.00							
47) Declaración Anterior: <input type="checkbox"/> A <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> O Régimen: No. Declaración: Fecha Aceptación:				48) Liquidación: No. Fecha: 49) T/C:		50) Tributo		51) Valor a Pago - US\$	
52) Monto en Garantía - US\$		53) Monto Exento - US\$		54) Monto Interés		55) Monto Recaudado (Dólares)		56) Legalización de Aduanas: Firma y Sello Contador Vista	
57) Reservado Entidad Colectora		58) Control de Pago No. Fecha:		59) Observaciones: 02					
59) Observaciones:		60) Observaciones:		61) Observaciones:					

DUPLICADO - CLIENTE

ANULADO  
EL SALVADOR, C.A.



Gladys favor ingresar el caso al ICS

Atte saludos

Allan G. Neilson  
Cargo Loss Prevention  
CSAV Insurance Department  
aneilson@csav.com  
Duty Cell: 8-901-2899  
Ph. 56 32 2203157

"Oscar

Valladares"

<cargodamage.cl@csav.com>, <jruiz@csav.com>  
<ovalladares@carg  
<aneilson@csav.com>, <cargodamage.cl@csav.com>, o.com.sv>

<csav@cargo.com.sv>, "'Ernesto Moreno'"

<erey@csavgroup.com>,

04/02/2007 06:38

<hmoggia@csav.com>,

PM

<jroses@csav.com>,

"'Susana Argueta'"

To:

cc:

"'CSAV VM'"

<emoreno@gruporemor.com.sv>,

<etirado@csav.com>,

<jclaverie@csav.com>,

<valvarado@cargo.com.sv>,

<sargueta@cargo.com.sv>

Subject: Robo de contenedor

FSCU341183-2

Buenos dias Javier,

BL 6HA001847

Embarcador: COOPERATIVA CUZCACHAPA DE R.L.

Consignatario: LOUIS DREYFUS COFFEE

Contenedor FSCU341183-2

Lamento informarte que el día de 01 de abril por la tarde el contenedor en referencia fue robado en las cercanías de Puerto Santo Tomas de Castilla (Guatemala). El motorista era Roberto Ramirez.

A las 10:00 a.m fuimos notificados por nuestro transportista. En estos momentos estamos en los tramites policiales y en busqueda del cabezal y del contenedor a traves de la policia nacional de Guatemala.

Te mantendremos informado en relacion al tema,

Saludos

Oscar Valladares

----- Información de NOD32, revisión 2167 (20070403) -----

Este mensaje ha sido analizado con NOD32 antivirus system  
<http://www.nod32.com>

----- Forwarded by Gladys Ahumada/Chile/CSAV on 09/08/2007 14:59 -----

 Gladys Ahumada

19/07/2007 17:15

To: "Oscar Valladares" <ovalladares@cargo.com.sv>

cc: Cargo Loss and Damage/Chile/CSAV@CSAV\_VAP, Allan

Neilson/Chile/CSAV@CSAV\_VAP

Subject: Fw: Robo de contenedor FSCU341183-2

NREF. 20070919



VERIFICADO POR NOD32 ANTIVIRUS SYSTEM (20070403) NOD32

Oscar,

Necesitamos respuesta urgente, como asimismo enviarnos copia de la notificación de responsabilidad al Transportista Terrestre.

Gladys Ahumada R.

CSAV Insurance Dept

Email: [gahumada@csav.com](mailto:gahumada@csav.com)

Fax 56-32-203935 - Phone 56-32-203450

----- Forwarded by Gladys Ahumada/Chile/CSAV on 19/07/2007 17:13 -----

 Gladys Ahumada

04/07/2007 09:18

To: "Oscar Valladares" <ovalladares@cargo.com.sv>

cc: Cargo Loss and Damage/Chile/CSAV@CSAV\_VAP, "CSAV VM"

<csav@cargo.com.sv>, "Ernesto Moreno"

o.com.sv>  
<csav@cargo.com.sv>, "'Ernesto Moreno'"  
<erey@csavgroup.com>,  
04/02/2007 06:38  
<hmoggia@csav.com>, PM  
<jroses@csav.com>,  
"'Susana Argueta'"

FSCU341183-2

"'CSAV VM'"

<emoreno@gruporemor.com.sv>,  
<etirado@csav.com>,  
<jclaverie@csav.com>,  
<valvarado@cargo.com.sv>,  
<sargueta@cargo.com.sv>

Subject: Robo de contenedor

Buenos días Javier,

BL 6HA001847  
Embarcador: COOPERATIVA CUZCACHAPA DE R.L.  
Consignatario: LOUIS DREYFUS COFFEE  
Contenedor FSCU341183-2

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Saludos  
Oscar Valladares